Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……..2023

Division: Byatarayanapura Division Sub-Division: Vidyaranyapura Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 011-20-000006**

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Construction Supervision, project management and Quality Control (P.M.C) for the works in Ward no. 011 Package-06.

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/PMC/WO/Q-14/06/2019-20 Date: 22-10-2019

Certified that the measurements were taken by me on 30/04/22 and recorded of Pages 424996-97 of measurement Book No. 4250/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/04/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	4,45000=00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	Rs. 4,45000=00
5)	Balance being unpaid value of work done held in reserve.	4,00500=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Stamp

(For use in the Office)

R-3757

ಚಾಲ್ತಿ ಮೊಬಲಗು ರೂ. 4,45000=00 ಮಾತ್ರ ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 4,45000=00 ಗಳನ್ನು ಪೂರಾವಣೆಗೆ

ಮುಚ್ಚಿಕೊಂಡು ರೂ. 4,00500=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ವಿಲೇವಾರಿಗೆ

Executive Engineer

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ-ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Construction Supervision, project management and Quality Control (P.M.C) for the work in Ward no: 011 Package-06.	-	0	0	1.00	445000	445000	1.00	445000	
	Total						445000		445000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪು ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ